

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

PR & RD Dept.- Expenditure towards Refilling and replacement LaserJet Cartridges for the use of PR&RD Department - Expenditure of Rs.1,800=00 (Rupees One thousand Eight hundred only) – Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

G.O. Rt. No. 1796

Dated:-02-12-2011

Read the following:-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW. Admn. TFR) Dept., dt:21.10.2000.
- (3) Bills received from Yamini Computers, Hyderabad, vide Bill No.121, dt.18-08-2011.

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**ORDER**

Sanction is hereby accorded to incur an expenditure of Rs.1,800=00 (Rupees One thousand Eight hundred only) towards refilling and replacement of Laser Jet Cartridges and Drums for use of PR&RD Department by “Yamini Computers, Hyderabad”.

2. The Amount sanctioned in para (1) above shall be credited in favour of “Yamini Computers, Hyderabad”, Bank of Maharashtra A/c No.20044705965, IFSC Code:MAHB0000918, MICR Code:500014005.

3. The expenditure sanctioned above shall be debited to the head of account “3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses”.

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr.RAJIV SHARMA**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The PR&RD (OP.II) Department.  
The Accountant General, Andhra Pradesh, Hyd.  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**